

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
WESTERN DIVISION**

In re: Xunlight Corporation

§ Case No. 14-34156-maw

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Douglas Dymarkowski, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$1,885,150.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$506,032.55</u>	Claims Discharged Without Payment: <u>\$19,984,762.56</u>
Total Expenses of Administration: <u>\$632,045.07</u>	

3) Total gross receipts of \$1,138,077.62 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$1,138,077.62 from liquidation of the property of the estate, which was distributed as follows:

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	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	25,642,878.11	2,000,000.00	2,000,000.00	0.00
PRIORITY CLAIMS				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	632,045.07	632,045.07	632,045.07
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	1,563.71	179,732.58	168,382.95	168,382.95
GENERAL UNSECURED CLAIMS (from Exhibit 7)	2,828,646.83	19,328,925.10	19,091,602.10	337,649.60
TOTAL DISBURSEMENTS	\$28,473,088.65	\$22,140,702.75	\$21,892,030.12	\$1,138,077.62

4) This case was originally filed under Chapter 7 on 11/14/2014.
The case was pending for 92 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/12/2022 By: /s/ Douglas Dymarkowski
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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EXHIBITS TO FINAL ACCOUNT

EXHIBIT 1 - GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Office equipment, furnishings, and supplies	1129-000	50,000.00
PREFERENCE / TRANSFERS	1141-000	187,500.00
Miscellaneous refunds	1229-000	577.62
Claims against Officers and Directors	1249-000	900,000.00
TOTAL GROSS RECEIPTS		\$1,138,077.62

¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 - FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRANS. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			

EXHIBIT 3 - SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
4A	Ohio Development Services Agency fka Ohio Department of Development	4210-000	2,699,564.78	2,000,000.00	2,000,000.00	0.00
NOTFILED	Bank of NY Mellon	4210-000	372,151.46	0.00	0.00	0.00
NOTFILED	Daniele Oppizzi	4210-000	305,597.00	0.00	0.00	0.00
NOTFILED	Emerald Cleantech Fund II LP	4210-000	11,431,995.00	0.00	0.00	0.00
NOTFILED	Huntington National Bank	4210-000	247,179.89	0.00	0.00	0.00
NOTFILED	iLand Green Techno	4210-000	1,449,466.00	0.00	0.00	0.00
NOTFILED	iLand Green Technologies SA	4210-000	N/A	0.00	0.00	0.00
NOTFILED	Ohio Air Quality Development Author	4210-000	4,252,890.98	0.00	0.00	0.00
NOTFILED	Ohio Development Services, Agency	4210-000	1,610,000.00	0.00	0.00	0.00
NOTFILED	Toledo Lucas County Port Authority	4210-000	1,897,500.00	0.00	0.00	0.00
NOTFILED	University of Toledo	4210-000	1,376,533.00	0.00	0.00	0.00
TOTAL SECURED CLAIMS			\$25,642,878.11	\$2,000,000.00	\$2,000,000.00	\$0.00

EXHIBIT 4 - CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

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PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DOUGLAS DYMARKOWSKI	2100-000	N/A	57,392.33	57,392.33	57,392.33
DOUGLAS DYMARKOWSKI	2200-000	N/A	1,005.30	1,005.30	1,005.30
JAMS, INC.	3721-000	N/A	13,000.00	13,000.00	13,000.00
JAMS, INC..	3721-000	N/A	1,661.34	1,661.34	1,661.34
ROBERT COHEN	3991-000	N/A	217,500.00	217,500.00	217,500.00
ROBERT COHEN	3992-000	N/A	1,879.53	1,879.53	1,879.53
RANDY J. HART	3210-000	N/A	217,500.00	217,500.00	217,500.00
STEVEN L. DILLER	3210-000	N/A	93,996.75	93,996.75	93,996.75
STEVEN L. DILLER	3220-000	N/A	2,142.68	2,142.68	2,142.68
U.S. BANKRUPTCY COURT	2700-000	N/A	700.00	700.00	700.00
U.S. BANKRUPTCY COURT	2700-000	N/A	176.00	176.00	176.00
Insurance Partners	2300-000	N/A	498.39	498.39	498.39
INSURANCE PARTNERS AGENCY, INC.	2300-000	N/A	165.65	165.65	165.65
Centrus Group, Inc.	2420-000	N/A	4,350.00	4,350.00	4,350.00
Michael Reed	2420-000	N/A	2,862.00	2,862.00	2,862.00
NEMSYS, LLC	2420-000	N/A	2,960.11	2,960.11	2,960.11
TRUSTEE INSURANCE AGENCY	2420-000	N/A	1,661.29	1,661.29	1,661.29
Signature Bank	2600-000	N/A	5,399.91	5,399.91	5,399.91
Texas Capital Bank	2600-000	N/A	1,647.81	1,647.81	1,647.81
Union Bank	2600-000	N/A	3,465.98	3,465.98	3,465.98
PROCESS SERVICE NETWORK	2990-000	N/A	2,080.00	2,080.00	2,080.00
TOTAL CHAPTER 7 ADMIN. FEES and CHARGES		N/A	\$632,045.07	\$632,045.07	\$632,045.07

EXHIBIT 5 - PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES and CHARGES					

EXHIBIT 6 - PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Internal Revenue Service	5300-001	N/A	11,349.63	11,349.63	11,349.63
	Internal Revenue Service	5800-001	N/A	3,334.02	3,334.02	3,334.02
3A	Ohio Department of Commerce	5300-000	N/A	636.00	460.15	460.15
6A	Ohio Department of Commerce	5300-000	N/A	525.50	380.20	380.20
34	Ohio Bureau of Workers' Compensation	5800-000	0.00	32,062.01	32,062.01	32,062.01
38A	Bryan Williams	5300-000	N/A	1,000.00	723.50	723.50
40A	Ohio Department of Job & Family Services Revenue Recovery/Li	5800-000	0.00	7,708.85	7,708.85	7,708.85
44A	Ohio Department of Taxation	5800-000	N/A	3,012.99	3,012.99	3,012.99
53	Vijh, Aaroni Dr.	5400-001	329.40	2,366.20	2,366.20	2,366.20
55	Ohio Department of Taxation	5800-000	0.00	78,851.39	78,851.39	78,851.39
58	Thomas Berman Sr.	5300-000	N/A	1,624.16	1,175.08	1,175.08
59	Lewis, Brian L.	5300-000	N/A	500.00	361.75	361.75
60	Pollauf, Victoria A.	5300-000	N/A	1,322.68	956.95	956.95
61	Williams, Bryan	5300-000	N/A	951.25	688.23	688.23
62	Morris, John F.	5300-000	N/A	5,453.76	3,945.80	3,945.80
63	Simon, Randel T.	5300-000	N/A	10,258.37	7,421.93	7,421.93
64A	Urbanski, Linda B.	5300-000	N/A	12,475.00	9,025.66	9,025.66
65	Vallestero, Maria L	5300-000	N/A	1,500.00	1,085.25	1,085.25
66	Fisher, Robert D.	5300-000	N/A	1,580.77	1,143.69	1,143.69
67	Michael Rasmussen	5300-001	N/A	3,220.00	2,329.67	2,329.67
NOTFILED	Albright, Shannnon M	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Andaverde, Vincent	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Basinger, Jennifer	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Bobo, Tracie	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Brush, Thomas	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Buckey, John E	5300-000	498.31	0.00	0.00	0.00
NOTFILED	Campbell, Mary Jane	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Cao, Xinmin	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Carter, Mark A.	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Cooper, Lloyd	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Cox, Marvin	5300-000	N/A	0.00	0.00	0.00
NOTFILED	DellaFlora, Stefanie	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Denniston, Thomas J	5300-000	N/A	0.00	0.00	0.00

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NOTFILED	Fishe, Robert D.	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Fisher, Jimmy L	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Forman, Charles R	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Hartford, Jenny M	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Hay, Jamie	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Hildebrandt, Philip N	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Klingbeil, Jeff	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Krueger, Joseph	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Kurek, James T	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Lee, Elden D	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Legech, Kenneth	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Mack, Jonathan	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Matchett, Cedric	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Mcc lanahan, Marty C	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Mohring, Bradley	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Monroe, Tad	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Nottingham, Clifford	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Parker, Charles	5300-000	736.00	0.00	0.00	0.00
NOTFILED	Pescara, Matthew	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Pescara, Umberto	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Powell, Tracey	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Reever, Michael T	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Relyea, Larry	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Robertson, James	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Ryder, Randall S	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Shelhart, Angela	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Studer, Traci D	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Szafarowicz, Chester	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Tagle, Israel	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Taha, Ahmad	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Turner, Brian	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Vijh, AaroHi	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Wobler, Cherri	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Wohlgamuth, Roger	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Zhang, Shilin	5300-000	N/A	0.00	0.00	0.00
NOTFILED	Internal Revenue Service	5800-000	N/A	0.00	0.00	0.00

TOTAL PRIORITY UNSECURED CLAIMS	\$1,563.71	\$179,732.58	\$168,382.95	\$168,382.95
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EXHIBIT 7 - GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	PRAXAIR INC	7100-000	155,293.85	335,182.76	335,182.76	5,965.33
2	McMaster-Carr	7100-000	5,381.73	5,381.73	5,381.73	95.78
3B	Ohio Department of Commerce	7100-000	0.00	1,272.00	1,272.00	22.64
4B	Ohio Development Services Agency fka Ohio Department of Development	7100-000	N/A	881,785.24	881,785.24	15,693.35
5	United Parcel Service c/o Receivable Management Services ("R	7100-001	1,913.26	1,534.71	1,534.71	27.31
6B	Ohio Department of Commerce	7100-000	0.00	1,051.00	1,051.00	18.70
7	Nemsys LLC	7100-000	38,686.25	41,767.63	41,767.63	743.35
8	SUPPLEMENTAL STAFFING	7100-000	550,611.14	550,375.28	550,375.28	9,795.16
9	Applied Industrial Technologies	7100-000	1,004.92	1,004.92	1,004.92	17.88
10	Wilson Sonsini Goodrich & Rosati	7100-000	13,913.76	13,913.76	13,913.76	247.63
11	Vortex Metals Ltd	7100-000	8,396.48	8,396.48	8,396.48	149.43
12	Marian, Inc	7100-000	1,332.81	1,332.81	1,332.81	23.72
13	SCI ENGINEERED MATERIALS	7100-000	17,256.00	17,256.00	17,256.00	307.11
14	Q-Lab Corporation	7100-000	383.23	383.23	383.23	6.82
15	PREMIUM FREIGHT MANAGEMENT LLC	7100-001	1,650.00	1,650.00	1,650.00	29.37
16	University of Toledo Treasurer's Office	7100-000	0.00	1,000,000.00	1,000,000.00	17,797.24
17	University of Toledo Treasurer's Office	7100-000	140,833.69	139,947.54	139,947.54	2,490.68
19	University of Toledo Treasurer's Office	7100-000	49,539.97	54,426.37	54,426.37	968.64
20	PLASMATERIALS INC	7100-000	30,040.00	39,040.00	39,040.00	694.80
21	MCNAUGHTON-MCKAY ELECTRIC CO	7100-000	892.57	1,245.66	1,245.66	22.17
22	TRY HOURS, INC.	7100-001	143.00	133.00	133.00	2.37
23	W.W. GRAINGER INC	7100-001	1,794.39	1,794.39	1,794.39	31.94
24	Titan SC	7100-001	74,921.00	78,921.00	78,921.00	1,404.58
25	Comdel Inc	7100-001	3,050.00	3,050.00	3,050.00	54.28
26	WELCH PACKAGING INC	7100-000	2,022.27	2,022.27	2,022.27	35.99
27	TYCO INTEGRATED SECURITY	7100-000	0.00	37,010.53	37,010.53	658.69
28	Panther Premium Logistics	7100-000	3,205.93	3,205.93	3,205.93	57.06
29	ADP Global Logistics LLC	7100-000	46,882.12	55,842.50	55,842.50	993.84

30	Green Sweep Inc	7100-000	13,306.52	13,306.52	13,306.52	236.82
31	DuBois Chemicals	7100-000	0.00	1,500.00	1,500.00	26.70
32	TUV INTERCERT GMBH	7100-000	9,443.63	41,173.00	41,173.00	732.77
33	PROTO LABS INC	7100-000	3,000.00	3,000.00	3,000.00	53.39
35	Toledo Public Schools	7100-001	0.00	21,600.00	21,600.00	384.42
36	Dilks & Knopik, LLC	7100-001	0.00	159,200.00	159,200.00	2,833.32
37	ALLIED ELECTRONICS, INC	7100-000	10,664.59	10,664.59	10,664.59	189.80
38B	Bryan Williams	7100-000	0.00	780.00	780.00	13.88
39	Voltaix, Inc	7100-001	26,463.91	26,965.91	26,965.91	479.92
40B	Ohio Department of Job & Family Services Revenue Recovery/Li	7300-000	0.00	1,000.00	1,000.00	0.00
41	Emch, Schaffer, Schaub & Porcello Co., LPA	7100-000	22,701.28	23,265.89	23,265.89	414.07
42	Davenport, Hanf & Co	7100-001	25,000.00	22,025.00	22,025.00	391.98
43	I.B.C. CORPORATION	7100-000	0.00	237,323.00	0.00	0.00
44B	Ohio Department of Taxation	7300-000	N/A	836.79	836.79	0.00
45	FOILTEK, INC	7100-000	20,123.40	150,055.00	150,055.00	2,670.57
46	Shumaker, Loop & Kendrick, LLP c/o David Coyle	7100-000	233,251.42	242,810.61	242,810.61	4,321.36
47	Daniele Oppizzi c/o Curtis L. Tuggle	7100-000	0.00	305,566.00	305,566.00	5,438.23
48	Emerald Cleantech Fund II LP c/o Curtis L. Tuggle	7100-000	0.00	11,919,723.00	11,919,723.00	212,138.20
49	Iland Green Technologies, Inc. c/o Curtis L. Tuggle	7100-000	0.00	1,446,998.00	1,446,998.00	25,752.57
50	UTIE Holding, LLC (nka Rocket Innovations Holding, LLC)	7100-000	0.00	1,287,013.69	1,287,013.69	22,905.29
51	Marshall & Melhorn, LLC	7100-000	16,480.60	16,480.60	16,480.60	293.31
52	MARK PACK INC	7200-000	132.57	132.57	132.57	0.00
54	SKC Inc Risk Manager	7200-000	45,684.00	45,684.00	45,684.00	0.00
56	Praxair Distribution Inc.	7200-000	22,436.48	71,442.16	71,442.16	0.00
57A	Ohio Environmental Protection Agency	7200-000	0.00	448.96	448.96	0.00
57B	Ohio Environmental Protection Agency	7300-000	N/A	40.00	40.00	0.00
64B	Urbanski, Linda B.	7100-000	N/A	963.07	963.07	17.14
NOTFILED	3D Vision Technologies Corp	7100-000	4,147.24	0.00	0.00	0.00
NOTFILED	ABB Inc.	7100-000	6,682.39	0.00	0.00	0.00
NOTFILED	Accel Fire Systems, Inc.	7100-000	2,227.80	0.00	0.00	0.00
NOTFILED	ADCO	7100-000	23,596.80	0.00	0.00	0.00
NOTFILED	ADP	7100-000	1,634.44	0.00	0.00	0.00
NOTFILED	ADT Security Services, Inc	7100-000	30,191.32	0.00	0.00	0.00
NOTFILED	AeroMet Engineering	7100-000	220.00	0.00	0.00	0.00

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NOTFILED	Airgas	7100-000	3,359.77	0.00	0.00	0.00
NOTFILED	Alfa Aesar	7100-000	590.36	0.00	0.00	0.00
NOTFILED	All City Hearting & A/C Inc.	7100-000	3,787.75	0.00	0.00	0.00
NOTFILED	All-Foils, Inc.	7100-000	2,629.25	0.00	0.00	0.00
NOTFILED	Allied Building Products Corp	7100-000	1,193.50	0.00	0.00	0.00
NOTFILED	American Durafilm	7100-000	1,253.62	0.00	0.00	0.00
NOTFILED	Amphenol Technical Products Intt	7100-000	20,880.60	0.00	0.00	0.00
NOTFILED	Associated Research, Inc.	7100-000	703.36	0.00	0.00	0.00
NOTFILED	Bottomline Ink	7100-000	78.96	0.00	0.00	0.00
NOTFILED	Brescoi Brothers Inc.	7100-000	1,100.00	0.00	0.00	0.00
NOTFILED	Buckeye Telesystem	7100-000	1,507.65	0.00	0.00	0.00
NOTFILED	BWC State Insurance Fund	7100-000	5,830.43	0.00	0.00	0.00
NOTFILED	C.H. Robinson Company	7100-000	54,496.51	0.00	0.00	0.00
NOTFILED	Charles D. Niehaus, Esq	7100-000	N/A	0.00	0.00	0.00
NOTFILED	Chikol Equities Inc	7100-000	103,110.36	0.00	0.00	0.00
NOTFILED	CIS Solutions, LLC	7100-000	808.18	0.00	0.00	0.00
NOTFILED	City of Toledo Public Utilities	7100-000	5,081.61	0.00	0.00	0.00
NOTFILED	Columbia Gas	7100-000	2,224.52	0.00	0.00	0.00
NOTFILED	Container Graphics Corp	7100-000	346.00	0.00	0.00	0.00
NOTFILED	Culligan Water Conditioning	7100-000	4,414.42	0.00	0.00	0.00
NOTFILED	Delaware Secretary of State	7100-000	11,083.41	0.00	0.00	0.00
NOTFILED	Delta Dental	7100-000	4,531.22	0.00	0.00	0.00
NOTFILED	Diversified Welding Services	7100-000	145.00	0.00	0.00	0.00
NOTFILED	DSM Headquarters	7100-000	749.00	0.00	0.00	0.00
NOTFILED	Dunbar Mechanical Inc	7100-000	1,593.00	0.00	0.00	0.00
NOTFILED	Electrolock	7100-000	33,171.20	0.00	0.00	0.00
NOTFILED	Elektrisola Feindraht AG	7100-000	20,538.18	0.00	0.00	0.00
NOTFILED	Emerald Cleantech Fund II LP	7100-000	150,000.00	0.00	0.00	0.00
NOTFILED	Emerald Technologies Ventures AG	7100-000	32,913.03	0.00	0.00	0.00
NOTFILED	Emerald Technologies Ventures Inc	7100-000	5,472.32	0.00	0.00	0.00
NOTFILED	EZ Automation	7100-000	617.88	0.00	0.00	0.00
NOTFILED	Fastenal Industrial Supply	7100-000	470.38	0.00	0.00	0.00
NOTFILED	FedEx	7100-000	112.32	0.00	0.00	0.00
NOTFILED	Honeywell Analytics	7100-000	938.00	0.00	0.00	0.00
NOTFILED	Huber+Suhner, Inc	7100-000	10,201.28	0.00	0.00	0.00
NOTFILED	Huntington Insurance Inc	7100-000	4,500.00	0.00	0.00	0.00

NOTFILED	Hunton & Williams LLP	7100-000	14,000.00	0.00	0.00	0.00
NOTFILED	Intertek Testing Services NA, Inc	7100-000	25,497.14	0.00	0.00	0.00
NOTFILED	Izu, Masaz	7100-000	N/A	0.00	0.00	0.00
NOTFILED	Johnstone Machinery Movers Inc	7100-000	1,000.00	0.00	0.00	0.00
NOTFILED	Jones and Henry Laboratories, Inc.	7100-000	385.00	0.00	0.00	0.00
NOTFILED	Kurt J Lesker Company	7100-000	476.28	0.00	0.00	0.00
NOTFILED	Labyrinth Advisors LLC	7100-000	7,768.95	0.00	0.00	0.00
NOTFILED	Lott Industries	7100-000	10,896.87	0.00	0.00	0.00
NOTFILED	Metaloids	7100-000	58,573.39	0.00	0.00	0.00
NOTFILED	Metzgers	7100-000	312.73	0.00	0.00	0.00
NOTFILED	Midtown Pallet	7100-000	2,440.75	0.00	0.00	0.00
NOTFILED	Miller Canfield Paddock Stone PLC	7100-000	10,009.98	0.00	0.00	0.00
NOTFILED	MINITAB	7100-000	659.12	0.00	0.00	0.00
NOTFILED	Mitco Custom Water Treatment	7100-000	1,500.00	0.00	0.00	0.00
NOTFILED	MKS Instruments	7100-000	39,516.32	0.00	0.00	0.00
NOTFILED	Morton Industries	7100-000	88.62	0.00	0.00	0.00
NOTFILED	Ninghai Guanghao Solar Energy	7100-000	190.00	0.00	0.00	0.00
NOTFILED	Ocean Optics	7100-000	1,539.12	0.00	0.00	0.00
NOTFILED	Ohio Air Quality Development Author	7100-000	20,300.00	0.00	0.00	0.00
NOTFILED	Ohio and Michigan Paper Co	7100-000	1,713.31	0.00	0.00	0.00
NOTFILED	Ohio State Univ Research Foundation	7100-000	26,317.05	0.00	0.00	0.00
NOTFILED	Old Dominion Freight Line	7100-000	29,299.04	0.00	0.00	0.00
NOTFILED	Pinnacle Technology Group	7100-000	45,705.26	0.00	0.00	0.00
NOTFILED	Republic Services Allied Waste Div	7100-000	2,037.54	0.00	0.00	0.00
NOTFILED	Riverside Machine & Automation Inc	7100-000	649.00	0.00	0.00	0.00
NOTFILED	Rose Pest Solutions	7100-000	96.30	0.00	0.00	0.00
NOTFILED	S&MTriangle Services	7100-000	381.99	0.00	0.00	0.00
NOTFILED	Safety Solutions Inc	7100-000	4,047.91	0.00	0.00	0.00
NOTFILED	Saint-Gobain Performance Plastics	7100-000	23,759.00	0.00	0.00	0.00
NOTFILED	Solar Converters Inc	7100-000	83.00	0.00	0.00	0.00
NOTFILED	T&S Tool and Supply Co	7100-000	89.49	0.00	0.00	0.00
NOTFILED	TA Industrial	7100-000	4,914.02	0.00	0.00	0.00
NOTFILED	Thyssen-Krupp Materials NA	7100-000	5,574.49	0.00	0.00	0.00
NOTFILED	Toledo Blade	7100-000	180.00	0.00	0.00	0.00
NOTFILED	Toledo Board of Education	7100-000	16,200.00	0.00	0.00	0.00
NOTFILED	Toledo Edison	7100-000	10,083.59	0.00	0.00	0.00

UST Form 101-7-TDR (10/1/2010)

NOTFILED	Toledo Elevator & Machine Co	7100-000	882.60	0.00	0.00	0.00
NOTFILED	Total Environmental Services	7100-000	450.00	0.00	0.00	0.00
NOTFILED	Uline	7100-000	1,332.86	0.00	0.00	0.00
NOTFILED	Uniontape USA	7100-000	11,634.14	0.00	0.00	0.00
NOTFILED	UNUM	7100-000	2,328.80	0.00	0.00	0.00
NOTFILED	UPS Freight	7100-000	2,369.95	0.00	0.00	0.00
NOTFILED	UPS/UPS SCS Chicago	7100-000	31,848.41	0.00	0.00	0.00
NOTFILED	US Bank Corporate Office	7100-000	821.21	0.00	0.00	0.00
NOTFILED	USF Holland, Inc	7100-000	522.91	0.00	0.00	0.00
NOTFILED	Verizon WRLS Corporate Offices	7100-000	553.47	0.00	0.00	0.00
NOTFILED	Widman and Franklin LLC	7100-000	N/A	0.00	0.00	0.00
NOTFILED	Xunlight Kunshan	7100-000	179,072.00	0.00	0.00	0.00
NOTFILED	Zapp Precision Strip Inc	7100-000	51,221.80	0.00	0.00	0.00
NOTFILED	ZipTape Label ID Solutions	7100-000	4,190.30	0.00	0.00	0.00
NOTFILED	Zurich North America	7100-000	18,163.29	0.00	0.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$2,828,646.83	\$19,328,925.10	\$19,091,602.10	\$337,649.60

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Page: 1

Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Filed (f) or Converted (c): 11/14/14 (f)
\$341(a) Meeting Date: 01/05/15
Claims Bar Date: 06/26/15

Period Ending: 07/12/22

1 Ref #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned OA=\$554(a) Abandon	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Accounts with HNB Flexible spending account 4807	0.00	0.00		0.00	FA
2	Checking with Huntington acct #...5658 Primary Disbursements	0.00	0.00		0.00	FA
3	Account with Huntington #...0791/Emerald Depository	0.00	0.00		0.00	FA
4	deposit to IBC, Inc. according to current lease agreement This deposit was abandoned as part of a compromise that included the sale of assets to the landlord (Assets #11 and #12) and settlement/withdrawal of administrative claim. See Order [doc. # 104] dated 8/5/15	50,000.00	0.00	OA	0.00	FA
5	Huntington National Bank reimbursement agreement in favor of Toledo-Lucas County Port Authority. Abandoned to secured party	300,000.00	0.00		0.00	FA
6	Bank of NY Mellon Trust Co. Trustee, deposit in favor of the State of Ohio Abandoned to secured party	700,000.00	0.00		0.00	FA
7	Equipment purchase agreement with Kunshan Included in claims against directors and officers	Unknown	0.00		0.00	FA
8	Demand letter claim against Basa Energia Sustentavel, attached as Exhibit B-1.	Unknown	0.00		0.00	FA
9	PAT. NO. / Title 1. 8,434,881 Solar simulator for flexible solar modules 2. 8,298,339 Roll-to-roll continuous thin film PV manufacturing process and equipment with real time online IV measurement 3. 8,205,400 Solar panel roof kit 4. 8,187,016 Terminal assembly including a junction box for a photovoltaic module and method of forming 5. 8,173,477 Isolation chamber and method of using the isolation chamber to make solar cell material 6. D631,005 Photovoltaic module design	Unknown	0.00		0.00	FA
10	Company provides a sub-license to Xunlight Asia in which Xunlight has no equity interest. Included in claims against directors and officers	Unknown	1.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Page: 2

Case Number: 14-34156 MAW
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Trustee: Douglas Dymarkowski
Filed (f) or Converted (c): 11/14/14 (f)
\$341(a) Meeting Date: 01/05/15
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1 Ref #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned OA=\$554(a) Abandon	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
11	Office equipment, furnishings, and supplies Asset # 11 and Asset # 12 refer to the various equipment, parts, supplies and inventory listed on the 'Book Asset Detail' report filed as Schedule B Ex 2 which comprise pages 5-16 of the petition as filed. This asset was scheduled by the Debtor as 'See Schedule B Ex 2 attached' These assets were "sold" by Order [doc. # 104] dated 8/5/15	Unknown	50,000.00		50,000.00	FA
12	Machinery, fixtures, equipment, and supplies used in business Asset # 11 and Asset # 12 refer to the various equipment, parts, supplies and inventory listed on the 'Book Asset Detail' report filed as Schedule B Ex 2 which comprise pages 5-16 of the petition as filed. This asset was scheduled by the Debtor as 'See attached Schedule B Ex 2' Sales proceeds included in Asset # 11 above as there was no specific break down for each category.	Unknown	0.00		0.00	FA
13	1. Finished Solar Cells 1.5 MW@.05-.35 per watt Relief from stay granted, not abandonment to 'secured creditor'	750,000.00	0.00		0.00	FA
14	2. Unfinished solar slab 700W Relief from stay granted, not abandonment to 'secured creditor'	50,000.00	0.00		0.00	FA
15	3. Finished modules Relief from stay granted, not abandonment to 'secured creditor'	35,000.00	0.00		0.00	FA
16	4. Silver targets Relief from stay granted, not abandonment to 'secured creditor'	150.00	0.00		0.00	FA
17	PREFERENCE / TRANSFERS Per SOFA Question #3C - 3 payments listed that total \$51,058.39	51,058.39	187,500.00		187,500.00	FA
18	Claims against Officers and Directors (u)	0.00	900,000.00		900,000.00	FA
19	Miscellaneous refunds (u)	0.00	577.62		577.62	FA
TOTALS (Excluding Unknown Values)		\$1,936,208.39	\$1,138,078.62		\$1,138,077.62	\$0.00

Major activities affecting case closing:

EQUIPMENT / INVENTORY / INTELLECTUAL PROPERTY - 3/6/15 landlord has afforded trustee and brokers access to facility for equipment/inventory inspections - proposals for sale or guaranteed minimum auction were received - objection of one creditor to motion to sell could not be resolved - Creditor successful in motion for relief from stay for these assets; however, creditor's failure to work with trustee in sale created opportunity to delve deeper into the corporate documents and activities, giving rise to claims against Directors and Officers - this was the best thing the creditor could do for the estate as Trustee's anticipated recovery has gone from \$500K to well over \$1M - Sold/abandoned via Global Settlement - funds received

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Page: 3

RECEIVABLES - Further review indicates these assets are secured - ABANDON

PREFERENCE PAYMENTS / FRAUDULENT TRANSFERS - Trustee to has hired counsel to assist in identifying and recovering any preferential payments and/or fraudulent transfers - mostly resolved via ADV 16-3135 - settled - funds received

ALL OTHER EQUIPMENT - remaining equipment at the Debtor's facility sold to landlord for \$50K and withdrawal of \$237K administrative claim - motion to compromise granted - funds received

CLAIMS AGAINST DIRECTORS AND OFFICERS - 11/10/16 ADV 16-3134 filed against Officers and Directors for negligence in their roles to preserve value of company, yet allowed assets to be transferred to China for below FMV causing Debtor company's insolvency - 11/17/17 Mediation to be held with counsel for insurance carrier (\$3M limit) - settlement received \$900K - adv dismissed

5/1/19 UPDATE: Trustee is completing claims review and is working with payroll company to pull payroll file from archives for potential use in running final payroll should the court grant trustee's motion to add employees as creditors and allow claims for payment of the final payroll - Trustee has had conversations with former HR personnel who will submit affidavit in support of proposed claims of former employees - Trustee continues to work with his counsel in drafting the appropriate motion(s) which are forthcoming - motion to amend schedules to add former employees - granted - added - Bar date for wage claims has been set for 10/4/19.

10/15/19 UPDATE: Bar date for wage claims has passed. Claims reviewed and W-9 sent to former employees in order to schedule claims for payment.

9/30/20 update: TFR to be submitted upon verification that proposed distribution contains correct tax withholding amounts - contacted payroll company for assistance

TFR SUBMITTED 2/22/20; TFR-COR SUBMITTED 5/6/21; FINAL TFR SUBMITTED 8/25/21

Initial Projected Date of Final Report (TFR): November 14, 2016

Current Projected Date of Final Report (TFR): August 25, 2021 (Actual)

July 12, 2022

Date

/s/ Douglas Dymarkowski

Douglas Dymarkowski

Form 2 Cash Receipts and Disbursements Record

Exhibit 9

Page: 1

Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: UNION BANK
Account: *****8480 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/29/15	Asset #11	MARCK & ASSOCIATES, INC.	Sale of unencumbered assets [DOC. # 104]	1129-000	50,000.00		50,000.00
10/08/15	3001	TRUSTEE INSURANCE AGENCY	Insurance for estate property Invoice # 4821, #4832	2420-000		1,661.29	48,338.71
10/08/15	3002	NEMSYS, LLC	Computer network support to secureCost to secure electronic data, secure network from outside attack. Invoices #6666, #6773, #6905	2420-000		2,960.11	45,378.60
10/26/15		Union Bank	BANK SERVICE FEE	2600-000		15.00	45,363.60
11/25/15		Union Bank	BANK SERVICE FEE	2600-000		73.63	45,289.97
12/28/15		Union Bank	BANK SERVICE FEE	2600-000		65.23	45,224.74
01/22/16	3003	INSURANCE PARTNERS AGENCY, INC.	Bond premium	2300-000		73.25	45,151.49
01/25/16		Union Bank	BANK SERVICE FEE	2600-000		67.30	45,084.19
02/25/16		Union Bank	BANK SERVICE FEE	2600-000		67.01	45,017.18
03/10/16	3004	STEVEN L. DILLER	Attorney Fees and Expenses - ORDER 3/8/16 [DOC. # 166]			36,035.99	8,981.19
03/10/16		STEVEN L. DILLER	ATTORNEY EXPENSES 254.24	3220-000			8,981.19
03/10/16		STEVEN L. DILLER	ATTORNEY FEES 35,781.75	3210-000			8,981.19
03/25/16		Union Bank	BANK SERVICE FEE	2600-000		62.51	8,918.68
04/25/16		Union Bank	BANK SERVICE FEE	2600-000		35.69	8,882.99

Form 2 Cash Receipts and Disbursements Record

Exhibit 9

Page: 2

Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: UNION BANK
Account: *****8480 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/28/16	3005	PROCESS SERVICE NETWORK	SERVICE OF PROCESSEMERALD CLEANTECH FUND II, LPGUERNSEY, CHANNEL ISLAND	2990-000		1,395.00	7,487.99
05/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	7,472.99
06/27/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	7,457.99
07/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	7,442.99
08/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	7,427.99
09/26/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	7,412.99
10/04/16	3006	PROCESS SERVICE NETWORK	SERVICE OF PROCESS LOUIS PHILLIP ANTUNES CANADA (TORONTO AREA)	2990-000		685.00	6,727.99
10/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	6,712.99
11/14/16	3007	U.S. BANKRUPTCY COURT	Adversary filing fee16-03134	2700-000		350.00	6,362.99
11/14/16	3008	U.S. BANKRUPTCY COURT	Adversary filing fee16-03135	2700-000		350.00	6,012.99
11/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	5,997.99
12/27/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	5,982.99
01/25/17		Union Bank	BANK SERVICE FEE	2600-000		15.00	5,967.99
02/27/17		Union Bank	BANK SERVICE FEE	2600-000		15.00	5,952.99

Form 2 Cash Receipts and Disbursements Record

Exhibit 9

Page: 3

Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: UNION BANK
Account: *****8480 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/24/17	Asset #17	EMERALD CLEANTECH FUND II	PREFERENCE LITIGATION	1141-000	187,500.00		193,452.99
03/24/17	3009	STEVEN L. DILLER	Attorney Fees and Expenses - ORDER 3/6/17 [DOC. # 199]			45,401.32	148,051.67
03/24/17		STEVEN L. DILLER	ATTORNEY EXPENSES 1,496.32	3220-000			148,051.67
03/24/17		STEVEN L. DILLER	ATTORNEY FEES 43,905.00	3210-000			148,051.67
03/27/17		Union Bank	BANK SERVICE FEE	2600-000		15.00	148,036.67
04/25/17		Union Bank	BANK SERVICE FEE	2600-000		53.79	147,982.88
05/12/17	3010	RANDY J. HART	ATTORNEY FEES - ORDER 5/8/17 [DOC # 214]	3210-000		37,500.00	110,482.88
05/12/17	3011	ROBERT COHEN	FINANCIAL ADVISOR FEES - ORDER 5/12/17 [DOC # 216]	3991-000		37,500.00	72,982.88
05/25/17		Union Bank	BANK SERVICE FEE	2600-000		217.27	72,765.61
06/26/17		Union Bank	BANK SERVICE FEE	2600-000		191.11	72,574.50
07/25/17		Union Bank	BANK SERVICE FEE	2600-000		104.62	72,469.88
08/25/17		Union Bank	BANK SERVICE FEE	2600-000		107.83	72,362.05
09/25/17		Union Bank	BANK SERVICE FEE	2600-000		107.68	72,254.37
10/25/17		Union Bank	BANK SERVICE FEE	2600-000		104.05	72,150.32

Form 2 Cash Receipts and Disbursements Record

Exhibit 9

Page: 4

Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: UNION BANK
Account: *****8480 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/06/17	3012	JAMS, INC.	Mediation fee deposit ORDER Doc. # 221	3721-000		459.16	71,691.16
11/10/17	3013	JAMS, INC.	Mediation fee deposit ORDER Doc. # 221 - part 2 of total \$6,000 due	3721-000		5,540.84	66,150.32
11/27/17		Union Bank	BANK SERVICE FEE	2600-000		107.36	66,042.96
12/26/17		Union Bank	BANK SERVICE FEE	2600-000		99.46	65,943.50
01/19/18	3014	INSURANCE PARTNERS AGENCY, INC.	Bond payment	2300-000		92.40	65,851.10
01/25/18		Union Bank	BANK SERVICE FEE	2600-000		98.13	65,752.97
02/26/18		Union Bank	BANK SERVICE FEE	2600-000		97.94	65,655.03
03/26/18		Union Bank	BANK SERVICE FEE	2600-000		88.26	65,566.77
04/25/18		Union Bank	BANK SERVICE FEE	2600-000		97.56	65,469.21
05/15/18	3015	JAMS, INC.	Mediation fee final ORDER Doc. # 234 - second portion - final due \$7K	3721-000		7,000.00	58,469.21
05/25/18		Union Bank	BANK SERVICE FEE	2600-000		94.28	58,374.93
06/01/18	Asset #18	NATIONAL INIUN FIRE INSURANCE	Settlement of Claims against O&D [DOC. # 237]	1249-000	900,000.00		958,374.93
06/25/18		Union Bank	BANK SERVICE FEE	2600-000		96.27	958,278.66
07/10/18	3016	RANDY J. HART	Attorney Fees and ExpensesORDER 7/5/18	3210-000		180,000.00	778,278.66

Form 2 **Cash Receipts and Disbursements Record**

Exhibit 9

Page: 5

Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: UNION BANK
Account: *****8480 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
07/10/18	3017	ROBERT COHEN	Financial Advisor Fees and Expenses ORDER 7/5/18			181,879.53	596,399.13
07/10/18		ROBERT COHEN	FINANCIAL ADVISOR EXPENSES 1,879.53	3992-000			596,399.13
07/10/18		ROBERT COHEN	FINANCIAL ADVISOR FEES 180,000.00	3991-000			596,399.13
07/16/18	3018	STEVEN L. DILLER	Attorney Fees and Expenses ORDER 7/12/18 [DOC. # 254]			14,702.12	581,697.01
07/16/18		STEVEN L. DILLER	ATTORNEY EXPENSES 392.12	3220-000			581,697.01
07/16/18		STEVEN L. DILLER	ATTORNEY FEES 14,310.00	3210-000			581,697.01
07/25/18		Union Bank	BANK SERVICE FEE	2600-000		1,249.00	580,448.01
07/31/18		Transfer to Texas Capital Bank	Transfer to Texas Capital Bank	9999-000		580,448.01	0.00

ACCOUNT TOTALS	1,137,500.00	1,137,500.00	\$0.00
Less: Bank Transfers	0.00	580,448.01	
Subtotal	1,137,500.00	557,051.99	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$1,137,500.00	\$557,051.99	

Form 2 Cash Receipts and Disbursements Record

Exhibit 9

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Texas Capital Bank
Account: *****9252 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/31/18		Transfer from Union Bank	Transfer from Union Bank	9999-000	580,448.01		580,448.01
08/03/18		Texas Capital Bank	Bank Service Fee	2600-000		26.16	580,421.85
09/04/18		Texas Capital Bank	Bank Service Fee	2600-000		811.00	579,610.85
09/05/18	Asset #19	Saint-Goban Corporation	Refund	1229-000	577.62		580,188.47
10/03/18		Texas Capital Bank	Bank Service Fee	2600-000		810.65	579,377.82
10/15/18	52001	JAMS, INC.	FINAL Mediation expense	3721-003		7,000.00	572,377.82
10/15/18	52001	JAMS, INC.	FINAL Mediation expense JAMS, INC.	3721-003		-7,000.00	579,377.82
11/16/18	52002	JAMS, INC..	FINAL MEDIATION FEES (10/11/18 ORDER [DOC. #258] FOR \$7K BUT ONLY THIS AMOUNT DUE)	3721-000		1,661.34	577,716.48
01/29/19	52003	Insurance Partners	Bond Premium	2300-000		301.00	577,415.48
03/08/19	52004	Centrus Group, Inc.	Storage of documents 11/2016 to 3/2018 - ORDER [DOC. #261]	2420-000		4,350.00	573,065.48
01/20/20	52005	Insurance Partners	Bond Premium	2300-000		197.39	572,868.09

Form 2 **Cash Receipts and Disbursements Record**

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Texas Capital Bank
Account: *****9252 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/05/20		Signature Bank	Transfer to account ending 5521	9999-000		572,868.09	0.00

ACCOUNT TOTALS	581,025.63	581,025.63	\$0.00
Less: Bank Transfers	580,448.01	572,868.09	
Subtotal	577.62	8,157.54	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$577.62	\$8,157.54	

Form 2 Cash Receipts and Disbursements Record

Exhibit 9

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/05/20		Texas Capital Bank	Transfer from account ending 9252	9999-000	572,868.09		572,868.09
06/30/20		Signature Bank	Bank and Technology Services Fee	2600-000		763.04	572,105.05
07/31/20		Signature Bank	Bank and Technology Services Fee	2600-000		944.91	571,160.14
08/21/20	60001	Michael Reed	Cost to secure and transport documents to facility and destroy remaining documents ORDER [DOC. #261]	2420-000		2,862.00	568,298.14
08/31/20		Signature Bank	Bank and Technology Services Fee	2600-000		943.35	567,354.79
11/30/20		Signature Bank	Bank and Technology Services Fee	2600-000		937.06	566,417.73
12/31/20		Signature Bank	Bank and Technology Services Fee	2600-000		935.52	565,482.21
01/29/21		Signature Bank	Bank and Technology Services Fee	2600-000		876.03	564,606.18
10/01/21	60002	DOUGLAS DYMARKOWSKI	Compensation:\$57392.33; Expenses:\$1005.30;			58,397.63	506,208.55
10/01/21		DOUGLAS DYMARKOWSKI	Dividend of 1,005.30 100.000000000%.	2200-000			506,208.55
10/01/21		DOUGLAS DYMARKOWSKI	Dividend of 57,392.33 100.000000000%.	2100-000			506,208.55
10/01/21	60003	U.S. BANKRUPTCY COURT	Dividend of 100.000000000%. ALLOW - DEFERRED FILING FEE MOTION TO SELL	2700-000		176.00	506,032.55

Form 2 Cash Receipts and Disbursements Record

Exhibit 9

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/01/21	60004	Internal Revenue Service	Dividend of 100.000000000%. ; Voided on 12/31/2021	5300-003		11,349.63	494,682.92
10/01/21	60005	Internal Revenue Service	Dividend of 100.000000000%. ; Voided on 12/31/2021	5800-003		3,334.02	491,348.90
10/01/21	60006	Ohio Department of Commerce	Dividend of 100.000000000%, Claim No.3A. ALLOW - WAGES AT MINIMUM WAGE; Voided on 12/31/2021	5300-003		460.15	490,888.75
10/01/21	60007	Ohio Department of Commerce	Dividend of 100.000000000%, Claim No.6A. ALLOW - WAGES AT MINIMUM WAGE; Voided on 12/31/2021	5300-003		380.20	490,508.55
10/01/21	60008	Bryan Williams	Dividend of 100.000000000%, Claim No.38A. ALLOW - WAGES AT MINIMUM WAGE; Voided on 12/31/2021	5300-003		723.50	489,785.05
10/01/21	60009	Thomas Berman Sr.	Dividend of 100.000000000%, Claim No.58. ALLOW - WAGES - PORTION ABOVE MINIMUM WAGE; Voided on 12/31/2021	5300-003		1,175.08	488,609.97
10/01/21	60010	Lewis, Brian L.	Dividend of 100.000000000%, Claim No.59. ALLOW - WAGES; Voided on 12/31/2021	5300-003		361.75	488,248.22
10/01/21	60011	Pollauf, Victoria A.	Dividend of 100.000000000%, Claim No.60. ALLOW - WAGES; Voided on 12/31/2021	5300-003		956.95	487,291.27
10/01/21	60012	Williams, Bryan	Dividend of 100.000000000%, Claim No.61. ALLOW - WAGES - PORTION ABOVE MINIMUM WAGE; Voided on 12/31/2021	5300-003		688.23	486,603.04

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/01/21	60013	Morris, John F.	Dividend of 100.000000000%, Claim No.62. ALLOW - WAGES; Voided on 12/31/2021	5300-003		3,945.80	482,657.24
10/01/21	60014	Simon, Randel T.	Dividend of 100.000000000%, Claim No.63. ALLOW - WAGES; Voided on 12/31/2021	5300-003		7,421.93	475,235.31
10/01/21	60015	Urbanski, Linda B.	Dividend of 100.000000000%, Claim No.64A. ALLOW - WAGES INCL ACCRUED VACATION TIME - PRIORITY PORTION; Voided on 12/31/2021	5300-003		9,025.66	466,209.65
10/01/21	60016	Vallesterio, Maria L	Dividend of 100.000000000%, Claim No.65. ALLOW - WAGES; Voided on 12/31/2021	5300-003		1,085.25	465,124.40
10/01/21	60017	Fisher, Robert D.	Dividend of 100.000000000%, Claim No.66. ALLOW - WAGES; Voided on 12/31/2021	5300-003		1,143.69	463,980.71
10/01/21	60018	Michael A. Rasmussen	Dividend of 100.000000000%, Claim No.67. ALLOW - WAGES; Voided on 12/31/2021	5300-003		2,329.67	461,651.04
10/01/21	60019	Vijh, Aaroni Dr.	Dividend of 100.000000000%, Claim No.53. ALLOW; Voided on 12/31/2021	5400-003		2,366.20	459,284.84
10/01/21	60020	Ohio Bureau of Workers' Compensation	Dividend of 100.000000000%, Claim No.34. ALLOW - PRIORITY	5800-000		32,062.01	427,222.83
10/01/21	60021	Ohio Department of Job & Family Services Revenue Recovery/Li	Dividend of 100.000000000%, Claim No.40A. ALLOW	5800-000		7,708.85	419,513.98
10/01/21	60022	Ohio Department of Taxation	Dividend of 100.000000000%, Claim No.44A. ALLOW - PRIORITY	5800-000		3,012.99	416,500.99

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/01/21	60023	Ohio Department of Taxation	Dividend of 100.000000000%, Claim No.55. ALLOW	5800-000		78,851.39	337,649.60
10/01/21	60024	PRAXAIR INC	Dividend of 1.779724259%, Claim No.1. ALLOW	7100-000		5,965.33	331,684.27
10/01/21	60025	McMaster-Carr	Dividend of 1.779724259%, Claim No.2. ALLOW	7100-000		95.78	331,588.49
10/01/21	60026	Ohio Department of Commerce	Dividend of 1.779724259%, Claim No.3B. ALLOW - GENERAL UNSECURED; Voided on 12/31/2021	7100-003		22.64	331,565.85
10/01/21	60027	Ohio Development Services Agency fka Ohio Department of Development	Dividend of 1.779724259%, Claim No.4B. ALLOW - UNSECURED PORTION	7100-000		15,693.35	315,872.50
10/01/21	60028	United Parcel Service c/o Receivable Management Services ("R	Dividend of 1.779724259%, Claim No.5. ALLOW; Voided on 05/20/2022	7100-003		27.31	315,845.19
10/01/21	60029	Ohio Department of Commerce	Dividend of 1.779724259%, Claim No.6B. ALLOW - GENERAL UNSECURED; Voided on 12/31/2021	7100-003		18.70	315,826.49
10/01/21	60030	Nemsys LLC	Dividend of 1.779724259%, Claim No.7. ALLOW	7100-000		743.35	315,083.14
10/01/21	60031	SUPPLEMENTAL STAFFING	Dividend of 1.779724259%, Claim No.8. ALLOW	7100-000		9,795.16	305,287.98
10/01/21	60032	Applied Industrial Technologies	Dividend of 1.779724259%, Claim No.9. ALLOW	7100-000		17.88	305,270.10

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/01/21	60033	Wilson Sonsini Goodrich & Rosati	Dividend of 1.779724259%, Claim No.10. ALLOW	7100-000		247.63	305,022.47
10/01/21	60034	Vortex Metals Ltd	Dividend of 1.779724259%, Claim No.11. ALLOW	7100-000		149.43	304,873.04
10/01/21	60035	Marian, Inc	Dividend of 1.779724259%, Claim No.12. ALLOW	7100-000		23.72	304,849.32
10/01/21	60036	SCI ENGINEERED MATERIALS	Dividend of 1.779724259%, Claim No.13. ALLOW	7100-000		307.11	304,542.21
10/01/21	60037	Q-Lab Corporation	Dividend of 1.779724259%, Claim No.14. ALLOW	7100-000		6.82	304,535.39
10/01/21	60038	PREMIUM FREIGHT MANAGEMENT LLC	Dividend of 1.779724259%, Claim No.15. ALLOW; Stopped on 05/20/2022	7100-004		29.37	304,506.02
10/01/21	60039	University of Toledo Treasurer's Office	Dividend of 1.779724259%, Claim No.16. ALLOW	7100-000		17,797.24	286,708.78
10/01/21	60040	University of Toledo Treasurer's Office	Dividend of 1.779724259%, Claim No.17. ALLOW	7100-000		2,490.68	284,218.10
10/01/21	60041	University of Toledo Treasurer's Office	Dividend of 1.779724259%, Claim No.19. ALLOW	7100-000		968.64	283,249.46
10/01/21	60042	PLASMATERIALS INC	Dividend of 1.779724259%, Claim No.20. ALLOW	7100-000		694.80	282,554.66
10/01/21	60043	MCNAUGHTON-MCKAY ELECTRIC CO	Dividend of 1.779724259%, Claim No.21. ALLOW	7100-000		22.17	282,532.49

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/01/21	60044	Clerk of the Bankruptcy Court	Dividend of 1.779724259%, Claim No.22. ALLOW	7100-001		2.37	282,530.12
10/01/21	60045	W.W. GRAINGER INC	Dividend of 1.779724259%, Claim No.23. ALLOW; Voided on 05/20/2022	7100-003		31.94	282,498.18
10/01/21	60046	Titan SC	Dividend of 1.779724259%, Claim No.24. ALLOW; Voided on 05/20/2022	7100-003		1,404.58	281,093.60
10/01/21	60047	Comdel Inc	Dividend of 1.779724259%, Claim No.25. ALLOW; Stopped on 05/20/2022	7100-004		54.28	281,039.32
10/01/21	60048	WELCH PACKAGING INC	Dividend of 1.779724259%, Claim No.26. ALLOW	7100-000		35.99	281,003.33
10/01/21	60049	TYCO INTEGRATED SECURITY	Dividend of 1.779724259%, Claim No.27. ALLOW	7100-000		658.69	280,344.64
10/01/21	60050	Panther Premium Logistics	Dividend of 1.779724259%, Claim No.28. ALLOW	7100-000		57.06	280,287.58
10/01/21	60051	ADP Global Logistics LLC	Dividend of 1.779724259%, Claim No.29. ALLOW	7100-000		993.84	279,293.74
10/01/21	60052	Green Sweep Inc	Dividend of 1.779724259%, Claim No.30. ALLOW	7100-000		236.82	279,056.92
10/01/21	60053	DuBois Chemicals	Dividend of 1.779724259%, Claim No.31. ALLOW	7100-000		26.70	279,030.22
10/01/21	60054	TUV INTERCERT GMBH	Dividend of 1.779724259%, Claim No.32. ALLOW	7100-000		732.77	278,297.45

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/01/21	60055	PROTO LABS INC	Dividend of 1.779724259%, Claim No.33. ALLOW	7100-000		53.39	278,244.06
10/01/21	60056	Toledo Public Schools	Dividend of 1.779724259%, Claim No.35. ALLOW; Voided on 05/20/2022	7100-003		384.42	277,859.64
10/01/21	60057	Bo Lee c/o Pigott, LTd.	Dividend of 1.779724259%, Claim No.36. ALLOW; Voided on 05/20/2022	7100-003		2,833.32	275,026.32
10/01/21	60058	ALLIED ELECTRONICS, INC	Dividend of 1.779724259%, Claim No.37. ALLOW	7100-000		189.80	274,836.52
10/01/21	60059	Bryan Williams	Dividend of 1.779724259%, Claim No.38B. ALLOW - GENERAL UNSECURED; Voided on 12/31/2021	7100-003		13.88	274,822.64
10/01/21	60060	Voltaix, Inc	Dividend of 1.779724259%, Claim No.39. ALLOW; Voided on 05/20/2022	7100-003		479.92	274,342.72
10/01/21	60061	Emch, Schaffer, Schaub & Porcello Co., LPA	Dividend of 1.779724259%, Claim No.41. ALLOW	7100-000		414.07	273,928.65
10/01/21	60062	Davenport, Hanf & Co	Dividend of 1.779724259%, Claim No.42. ALLOW; Voided on 05/20/2022	7100-003		391.98	273,536.67
10/01/21	60063	FOILTEK, INC	Dividend of 1.779724259%, Claim No.45. ALLOW	7100-000		2,670.57	270,866.10
10/01/21	60064	Shumaker, Loop & Kendrick, LLP c/o David Coyle	Dividend of 1.779724259%, Claim No.46. ALLOW	7100-000		4,321.36	266,544.74

Form 2 **Cash Receipts and Disbursements Record**

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
10/01/21	60065	Daniele Oppizzi c/o Curtis L. Tuggle	Dividend of 1.779724259%, Claim No.47. ALLOW	7100-000		5,438.23	261,106.51
10/01/21	60066	Emerald Cleantech Fund II LP c/o Curtis L. Tuggle	Dividend of 1.779724259%, Claim No.48. ALLOW	7100-000		212,138.20	48,968.31
10/01/21	60067	Iland Green Technologies, Inc. c/o Curtis L. Tuggle	Dividend of 1.779724259%, Claim No.49. ALLOW	7100-000		25,752.57	23,215.74
10/01/21	60068	UTIE Holding, LLC (nka Rocket Innovations Holding, LLC)	Dividend of 1.779724259%, Claim No.50. ALLOW	7100-000		22,905.29	310.45
10/01/21	60069	Marshall & Melhorn, LLC	Dividend of 1.779724259%, Claim No.51. ALLOW	7100-000		293.31	17.14
10/01/21	60070	Urbanski, Linda B.	Dividend of 1.779724259%, Claim No.64B. ALLOW - GENERAL UNSECURED PORTION; Voided on 12/31/2021	7100-003		17.14	0.00
12/31/21	60004	Internal Revenue Service	Dividend of 100.0000000000%. ; Voided: Check issued on 10/01/2021	5300-003		-11,349.63	11,349.63
12/31/21	60005	Internal Revenue Service	Dividend of 100.0000000000%. ; Voided: Check issued on 10/01/2021	5800-003		-3,334.02	14,683.65
12/31/21	60006	Ohio Department of Commerce	Dividend of 100.0000000000%, Claim No.3A. ALLOW - WAGES AT MINIMUM WAGE; Voided: Check issued on 10/01/2021	5300-003		-460.15	15,143.80
12/31/21	60007	Ohio Department of Commerce	Dividend of 100.0000000000%, Claim No.6A. ALLOW - WAGES AT MINIMUM WAGE; Voided: Check issued on 10/01/2021	5300-003		-380.20	15,524.00

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/31/21	60008	Bryan Williams	Dividend of 100.000000000%, Claim No.38A. ALLOW - WAGES AT MINIMUM WAGE; Voided: Check issued on 10/01/2021	5300-003		-723.50	16,247.50
12/31/21	60009	Thomas Berman Sr.	Dividend of 100.000000000%, Claim No.58. ALLOW - WAGES - PORTION ABOVE MINIMUM WAGE; Voided: Check issued on 10/01/2021	5300-003		-1,175.08	17,422.58
12/31/21	60010	Lewis, Brian L.	Dividend of 100.000000000%, Claim No.59. ALLOW - WAGES; Voided: Check issued on 10/01/2021	5300-003		-361.75	17,784.33
12/31/21	60011	Pollauf, Victoria A.	Dividend of 100.000000000%, Claim No.60. ALLOW - WAGES; Voided: Check issued on 10/01/2021	5300-003		-956.95	18,741.28
12/31/21	60012	Williams, Bryan	Dividend of 100.000000000%, Claim No.61. ALLOW - WAGES - PORTION ABOVE MINIMUM WAGE; Voided: Check issued on 10/01/2021	5300-003		-688.23	19,429.51
12/31/21	60013	Morris, John F.	Dividend of 100.000000000%, Claim No.62. ALLOW - WAGES; Voided: Check issued on 10/01/2021	5300-003		-3,945.80	23,375.31
12/31/21	60014	Simon, Randel T.	Dividend of 100.000000000%, Claim No.63. ALLOW - WAGES; Voided: Check issued on 10/01/2021	5300-003		-7,421.93	30,797.24

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/31/21	60015	Urbanski, Linda B.	Dividend of 100.000000000%, Claim No.64A. ALLOW - WAGES INCL ACCRUED VACATION TIME - PRIORITY PORTION; Voided: Check issued on 10/01/2021	5300-003		-9,025.66	39,822.90
12/31/21	60016	Vallesterio, Maria L	Dividend of 100.000000000%, Claim No.65. ALLOW - WAGES; Voided: Check issued on 10/01/2021	5300-003		-1,085.25	40,908.15
12/31/21	60017	Fisher, Robert D.	Dividend of 100.000000000%, Claim No.66. ALLOW - WAGES; Voided: Check issued on 10/01/2021	5300-003		-1,143.69	42,051.84
12/31/21	60018	Michael A. Rasmussen	Dividend of 100.000000000%, Claim No.67. ALLOW - WAGES; Voided: Check issued on 10/01/2021	5300-003		-2,329.67	44,381.51
12/31/21	60019	Vijh, Aaroni Dr.	Dividend of 100.000000000%, Claim No.53. ALLOW; Voided: Check issued on 10/01/2021	5400-003		-2,366.20	46,747.71
12/31/21	60026	Ohio Department of Commerce	Dividend of 1.779724259%, Claim No.3B. ALLOW - GENERAL UNSECURED; Voided: Check issued on 10/01/2021	7100-003		-22.64	46,770.35
12/31/21	60029	Ohio Department of Commerce	Dividend of 1.779724259%, Claim No.6B. ALLOW - GENERAL UNSECURED; Voided: Check issued on 10/01/2021	7100-003		-18.70	46,789.05
12/31/21	60059	Bryan Williams	Dividend of 1.779724259%, Claim No.38B. ALLOW - GENERAL UNSECURED; Voided: Check issued on 10/01/2021	7100-003		-13.88	46,802.93

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/31/21	60070	Urbanski, Linda B.	Dividend of 1.779724259%, Claim No.64B. ALLOW - GENERAL UNSECURED PORTION; Voided: Check issued on 10/01/2021	7100-003		-17.14	46,820.07
12/31/21	60071	Ohio Department of Commerce	Dividend of 100.000000000%, Claim No.3A. ALLOW - WAGES AT MINIMUM WAGE;	5300-000		460.15	46,359.92
12/31/21	60072	Ohio Department of Commerce	Dividend of 100.000000000%, Claim No.6A. ALLOW - WAGES AT MINIMUM WAGE;	5300-000		380.20	45,979.72
12/31/21	60073	Bryan Williams	Dividend of 100.000000000%, Claim No.38A. ALLOW - WAGES AT MINIMUM WAGE;	5300-000		723.50	45,256.22
12/31/21	60074	Thomas Berman Sr.	Dividend of 100.000000000%, Claim No.58. ALLOW - WAGES - PORTION ABOVE MINIMUM WAGE;	5300-000		1,175.08	44,081.14
12/31/21	60075	Lewis, Brian L.	Dividend of 100.000000000%, Claim No.59. ALLOW - WAGES;	5300-000		361.75	43,719.39
12/31/21	60076	Pollauf, Victoria A.	Dividend of 100.000000000%, Claim No.60. ALLOW - WAGES;	5300-000		956.95	42,762.44
12/31/21	60077	Williams, Bryan	Dividend of 100.000000000%, Claim No.61. ALLOW - WAGES - PORTION ABOVE MINIMUM WAGE;	5300-000		688.23	42,074.21
12/31/21	60078	Morris, John F.	Dividend of 100.000000000%, Claim No.62. ALLOW - WAGES;	5300-000		3,945.80	38,128.41
12/31/21	60079	Simon, Randel T.	Dividend of 100.000000000%, Claim No.63. ALLOW - WAGES;	5300-000		7,421.93	30,706.48

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/31/21	60080	Urbanski, Linda B.	Dividend of 100.000000000%, Claim No.64A. ALLOW - WAGES INCL ACCRUED VACATION TIME - PRIORITY PORTION;	5300-000		9,025.66	21,680.82
12/31/21	60081	Vallesterio, Maria L	Dividend of 100.000000000%, Claim No.65. ALLOW - WAGES;	5300-000		1,085.25	20,595.57
12/31/21	60082	Fisher, Robert D.	Dividend of 100.000000000%, Claim No.66. ALLOW - WAGES;	5300-000		1,143.69	19,451.88
12/31/21	60083	Michael A. Rasmussen	Dividend of 100.000000000%, Claim No.67. ALLOW - WAGES; Voided on 05/20/2022	5300-003		2,329.67	17,122.21
12/31/21	60084	Vijh, Aaroni Dr.	Dividend of 100.000000000%, Claim No.53. ALLOW; Stopped on 05/20/2022	5400-004		2,366.20	14,756.01
12/31/21	60085	Ohio Department of Commerce	Dividend of 1.779724259%, Claim No.3B. ALLOW - GENERAL UNSECURED;	7100-000		22.64	14,733.37
12/31/21	60086	Ohio Department of Commerce	Dividend of 1.779724259%, Claim No.6B. ALLOW - GENERAL UNSECURED;	7100-000		18.70	14,714.67
12/31/21	60087	Bryan Williams	Dividend of 1.779724259%, Claim No.38B. ALLOW - GENERAL UNSECURED;	7100-000		13.88	14,700.79
12/31/21	60088	Urbanski, Linda B.	Dividend of 1.779724259%, Claim No.64B. ALLOW - GENERAL UNSECURED PORTION;	7100-000		17.14	14,683.65
12/31/21	60089	Internal Revenue Service	Dividend of 100.000000000%. ; Stopped on 05/20/2022	5300-004		11,349.63	3,334.02

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/31/21	60090	Internal Revenue Service	Dividend of 100.000000000%. ; Stopped on 05/20/2022	5800-004		3,334.02	0.00
05/20/22	60038	PREMIUM FREIGHT MANAGEMENT LLC	Dividend of 1.779724259%, Claim No.15. ALLOW; Stopped: Check issued on 10/01/2021	7100-004		-29.37	29.37
05/20/22	60047	Comdel Inc	Dividend of 1.779724259%, Claim No.25. ALLOW; Stopped: Check issued on 10/01/2021	7100-004		-54.28	83.65
05/20/22	60084	Vijh, Aaroni Dr.	Dividend of 100.000000000%, Claim No.53. ALLOW; Stopped: Check issued on 12/31/2021	5400-004		-2,366.20	2,449.85
05/20/22	60089	Internal Revenue Service	Dividend of 100.000000000%. ; Stopped: Check issued on 12/31/2021	5300-004		-11,349.63	13,799.48
05/20/22	60090	Internal Revenue Service	Dividend of 100.000000000%. ; Stopped: Check issued on 12/31/2021	5800-004		-3,334.02	17,133.50
05/20/22	60028	United Parcel Service c/o Receivable Management Services ("R	Dividend of 1.779724259%, Claim No.5. ALLOW; Voided: Check issued on 10/01/2021	7100-003		-27.31	17,160.81
05/20/22	60045	W.W. GRAINGER INC	Dividend of 1.779724259%, Claim No.23. ALLOW; Voided: Check issued on 10/01/2021	7100-003		-31.94	17,192.75
05/20/22	60046	Titan SC	Dividend of 1.779724259%, Claim No.24. ALLOW; Voided: Check issued on 10/01/2021	7100-003		-1,404.58	18,597.33
05/20/22	60056	Toledo Public Schools	Dividend of 1.779724259%, Claim No.35. ALLOW; Voided: Check issued on 10/01/2021	7100-003		-384.42	18,981.75

Form 2 Cash Receipts and Disbursements Record

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/20/22	60057	Bo Lee c/o Pigott, LTd.	Dividend of 1.779724259%, Claim No.36. ALLOW; Voided: Check issued on 10/01/2021	7100-003		-2,833.32	21,815.07
05/20/22	60060	Voltaix, Inc	Dividend of 1.779724259%, Claim No.39. ALLOW; Voided: Check issued on 10/01/2021	7100-003		-479.92	22,294.99
05/20/22	60062	Davenport, Hanf & Co	Dividend of 1.779724259%, Claim No.42. ALLOW; Voided: Check issued on 10/01/2021	7100-003		-391.98	22,686.97
05/20/22	60083	Michael A. Rasmussen	Dividend of 100.000000000%, Claim No.67. ALLOW - WAGES; Voided: Check issued on 12/31/2021	5300-003		-2,329.67	25,016.64
05/20/22	60091	U.S. Bankruptcy Court	REMIT UNCLAIMED FUNDS TO COURT			25,016.64	0.00
05/20/22		United Parcel Service c/o Receivable Management Services ("R	REMIT UNCLAIMED FUNDS TO COURT 27.31	7100-001			0.00
05/20/22		Toledo Public Schools	384.42	7100-001			0.00
05/20/22		Titan SC	1,404.58	7100-001			0.00
05/20/22		PREMIUM FREIGHT MANAGEMENT LLC	29.37	7100-001			0.00
05/20/22		Voltaix, Inc	479.92	7100-001			0.00
05/20/22		Vijh, Aaroni Dr.	2,366.20	5400-001			0.00
05/20/22		W.W. GRAINGER INC	31.94	7100-001			0.00
05/20/22		Michael A. Rasmussen	2,329.67	5300-001			0.00
05/20/22		Davenport, Hanf & Co	391.98	7100-001			0.00
05/20/22		Internal Revenue Service	11,349.63	5300-001			0.00
05/20/22		Internal Revenue Service	3,334.02	5800-001			0.00

Form 2 **Cash Receipts and Disbursements Record**

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Case Number: 14-34156 MAW
Case Name: Xunlight Corporation

Trustee: Douglas Dymarkowski
Bank Name: Signature Bank
Account: *****5521 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID#: **_***1168
Period Ending: 07/12/22

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
05/20/22		Bo Lee c/o Pigott, LTd.	2,833.32	7100-001			0.00
05/20/22		Comdel Inc	54.28	7100-001			0.00

ACCOUNT TOTALS	572,868.09	572,868.09	\$0.00
Less: Bank Transfers	572,868.09	0.00	
Subtotal	0.00	572,868.09	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$572,868.09	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****5521	0.00	572,868.09	0.00
Checking # *****8480	1,137,500.00	557,051.99	0.00
Checking # *****9252	577.62	8,157.54	0.00
	\$1,138,077.62	\$1,138,077.62	\$0.00